

Honorable Christopher M. Alston  
Chapter 7  
Location: Seattle

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF WASHINGTON  
SEATTLE DIVISION

In re: §  
§  
Creature, LLC § Case No. 16-12940  
§  
Debtor §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

NANCY L. JAMES, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 15,040.66  
(Without deducting any secured claims)

Assets Exempt: 0.00

Total Distributions to Claimants: 0.00

Claims Discharged

Without Payment: 3,093,080.82

Total Expenses of Administration: 11,050.84

3) Total gross receipts of \$ 11,050.84 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 11,050.84 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 62,058.46	\$ 91,377.39	\$ 91,377.39	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	13,545.53	13,545.53	11,050.84
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	6,893.74	6,893.74	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	2,593,571.83	1,705,469.55	1,671,638.16	0.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 2,655,630.29</b>	<b>\$ 1,817,286.21</b>	<b>\$ 1,783,454.82</b>	<b>\$ 11,050.84</b>

4) This case was originally filed under chapteron 05/31/2016 , and it was converted to chapter 7 on 08/08/2016 . The case was pending for 16 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/13/2017 By:/s/NANCY L. JAMES  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Accounts Receivable	1121-000	1,500.00
Refunds	1129-000	550.84
Volkswagen bus	1129-000	9,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 11,050.84</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
22A	Hunters Capital	4120-000	NA	31,999.98	31,999.98	0.00
33	Bank Of America, N.A.	4210-000	58,413.64	47,150.43	47,150.43	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
11	U.S. Bank, N.A. Dba U.S. Bank Equipment Finance	4210-000	NA	8,582.16	8,582.16	0.00
1	KING COUNTY TREASURY OPERATIONS	4800-000	3,644.82	3,644.82	3,644.82	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 62,058.46</b>	<b>\$ 91,377.39</b>	<b>\$ 91,377.39</b>	<b>\$ 0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NANCY L. JAMES	2100-000	NA	1,434.11	1,434.11	1,434.11
NANCY L. JAMES	2200-000	NA	60.30	60.30	46.62
International Sureties, Ltd.	2300-000	NA	3.23	3.23	3.23
Union Bank	2600-000	NA	105.00	105.00	105.00
United States Trustee	2950-000	NA	3,250.00	3,250.00	2,512.49
LIVESEY LAW FIRM	3210-000	NA	7,342.50	7,342.50	5,676.29
LIVESEY LAW FIRM	3220-000	NA	340.59	340.59	263.30
James G. Murphy Co.	3610-000	NA	900.00	900.00	900.00
James G. Murphy Co.	3620-000	NA	109.80	109.80	109.80
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 13,545.53</b>	<b>\$ 13,545.53</b>	<b>\$ 11,050.84</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	City of Seattle		0.00	NA	NA	0.00
14	FRANCHISE TAX BOARD	5800-000	NA	821.92	821.92	0.00
4A	Internal Revenue Svc (Phil)	5800-000	NA	200.00	200.00	0.00
23A	Wa State Employment Security Department	5800-000	NA	4,461.81	4,461.81	0.00
37A	Washington State Department Of Labor & Industries	5800-000	NA	1,410.01	1,410.01	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 0.00	\$ 6,893.74	\$ 6,893.74	\$ 0.00

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Advertising Specialty Inst.		3,948.00	NA	NA	0.00
	Ambient Control		735.11	NA	NA	0.00
	American Media, Inc.		2,900.00	NA	NA	0.00
	Ashbaugh Beal		6.00	NA	NA	0.00
	AT&T		1,738.54	NA	NA	0.00
	Comcast Business		203.88	NA	NA	0.00
	Dallas Morning News		6,409.00	NA	NA	0.00
	DataXu		0.00	NA	NA	0.00
	Dickies		0.00	NA	NA	0.00
	Discovery Digital		73,410.34	NA	NA	0.00
	DMN Media		6,409.00	NA	NA	0.00
	DPE Systems		1,242.86	NA	NA	0.00
	ESPN		283,992.15	NA	NA	0.00
	Fabricare Canada		2,565.00	NA	NA	0.00
	Galvanize, Inc.		3,774.19	NA	NA	0.00
	Hulu, LLC		35,643.34	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hunter Capital Real Estate LLC		20,680.95	NA	NA	0.00
	iHearst Media, Inc.		2,077.50	NA	NA	0.00
	Integra		3,818.76	NA	NA	0.00
	Jim and Janice Haven		250,000.00	NA	NA	0.00
	MacTechs		4,944.00	NA	NA	0.00
	Made in Northwest, Inc.		240.00	NA	NA	0.00
	Nash Country, LLC		4,500.00	NA	NA	0.00
	NBC Universal, LLC		25,000.00	NA	NA	0.00
	Office of the UST		1,950.00	NA	NA	0.00
	Paychex of New York, LLC		683.79	NA	NA	0.00
	Perform Sporting News, LLC		120,868.25	NA	NA	0.00
	Philadelphia Insurance Co.		670.08	NA	NA	0.00
	Robson Grieve		42,489.43	NA	NA	0.00
	SpotXchange		17,849.02	NA	NA	0.00
	Textile Rental Services Assoc		7,600.00	NA	NA	0.00
	The Enthusiast Network		119,740.97	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	The Hartford		249.24	NA	NA	0.00
	TI Shared		23,394.40	NA	NA	0.00
	Time, Inc/Sports Illustrated		97,500.00	NA	NA	0.00
	TMB:Haven Home		29,694.61	NA	NA	0.00
	Tyco Integrated Security LLC		348.52	NA	NA	0.00
	Vibrant Media, Inc.		24,678.44	NA	NA	0.00
	Vox Media, Inc./SB Nation		159,356.06	NA	NA	0.00
	Washington Athletic Club		745.20	NA	NA	0.00
	West Unified Comm. Svcs, Inc.		248.50	NA	NA	0.00
	Womensforum.com Inc		32,243.79	NA	NA	0.00
2	A&E Television Networks- Digital	7100-000	8,756.11	23,756.11	23,756.11	0.00
17	Advanstar Communications Inc	7100-000	15,625.00	15,625.00	15,625.00	0.00
20	Aol Advertising Inc	7100-000	110,808.99	118,240.53	118,240.53	0.00
10	Billups, Inc.	7100-000	161,335.00	161,335.00	161,335.00	0.00
9	Bobit Business Media	7100-000	4,850.00	4,850.00	4,850.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3	Bonnier Corporation	7100-000	49,613.69	49,613.69	49,613.69	0.00
34	Clear Channel Outdoor	7100-000	10,000.00	10,000.00	10,000.00	0.00
39	Dataxu	7100-000	82,384.84	82,384.84	82,384.84	0.00
30	Defy Media, Llc	7100-000	71,962.36	71,962.36	71,962.36	0.00
25	Dstillery	7100-000	131,850.70	131,850.70	131,850.70	0.00
Fox Sports Interactive Media						
35	Llc	7100-000	15,000.00	15,000.01	15,000.01	0.00
26	Hearst Communications Inc	7100-000	NA	33,831.39	0.00	0.00
16	Hearst Magazines	7100-000	33,831.39	33,831.39	33,831.39	0.00
22B	Hunters Capital	7100-000	NA	246,178.66	246,178.66	0.00
29	Integra	7100-000	277.92	159.15	159.15	0.00
13	Internet Brands, Inc.	7100-000	62,052.89	62,052.89	62,052.89	0.00
24	Internet Brands, Inc.	7100-000	NA	7,178.64	7,178.64	0.00
28	Maxwell Winward Llp	7100-000	2,181.59	1,966.44	1,966.44	0.00
19	Millenial Media Llc	7100-000	69,894.45	69,894.45	69,894.45	0.00
36	National Safety Council	7100-000	7,271.29	7,271.29	7,271.29	0.00
12	Quantcast Corporation	7100-000	47,000.00	47,000.00	47,000.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
7	Ricoh Usa Inc	7100-000	4,013.98	800.51	800.51	0.00
8	Scripps Networks Interactive, Inc.	7100-000	78,341.19	78,341.19	78,341.19	0.00
27	Time Inc.	7100-000	NA	110,112.05	110,112.05	0.00
31	Tmb: Readers Digest	7100-000	51,481.69	51,481.69	51,481.69	0.00
21	Turner Broadcasting Sales Inc	7100-000	76,520.50	84,207.09	84,207.09	0.00
15	Usa Today Dba Gannett Digital	7100-000	19,899.86	19,899.86	19,899.86	0.00
38	Wells Fargo Vendor Financial Services	7100-000	NA	56,789.69	56,789.69	0.00
32	Xad, Inc.	7100-000	NA	22,500.00	22,500.00	0.00
5	Xad, Inc.	7100-000	22,500.00	22,500.00	22,500.00	0.00
6	Yahoo! Inc.	7100-000	40,639.47	62,709.06	62,709.06	0.00
40	Gdm Private Financial Solutions	7200-000	930.00	930.00	930.00	0.00
4B	Internal Revenue Svc (Phil)	7300-000	NA	820.26	820.26	0.00
23B	Wa State Employment Security Department	7300-000	NA	124.46	124.46	0.00
37B	Washington State Department Of Labor & Industries	7300-000	NA	271.15	271.15	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	TOTAL GENERAL UNSECURED CLAIMS		\$ 2,593,571.83	\$ 1,705,469.55	\$ 1,671,638.16	\$ 0.00

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Exhibit 8

Case No:	16-12940	CMA	Judge:	Chris M. Alston	Trustee Name:	NANCY L. JAMES
Case Name:	Creature, LLC			Date Filed (f) or Converted (c):	08/08/2016 (c)	
For Period Ending:	12/13/2017			341(a) Meeting Date:	09/08/2016	
				Claims Bar Date:	02/23/2017	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Bank of America	15,038.92	0.00		0.00	FA
2. Umpqua Bank	1.74	1.74		0.00	FA
3. Accounts Receivable	9,500.00	0.00		1,500.00	FA
4. Investments	Unknown	0.00		0.00	FA
5. Office equipment and furnishings	Unknown	0.00		0.00	FA
6. Volkswagen bus	20,000.00	15,000.00		9,000.00	FA
7. Refunds (u)	0.00	0.00		550.84	FA
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$44,540.66	\$15,001.74		\$11,050.84	\$0.00
				(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

VW van to be auctioned in February 2017  
 Claims bar date 2/23/17

Initial Projected Date of Final Report (TFR): 05/23/2017

Current Projected Date of Final Report (TFR): 05/23/2017

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 16-12940  
Case Name: Creature, LLC

Taxpayer ID No: XX-XXX6649  
For Period Ending: 12/13/2017

Trustee Name: NANCY L. JAMES  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX2303  
Checking

Blanket Bond (per case limit): \$63,926,457.00  
Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
09/09/16	3	Lane PR Digital	ACCOUNT Receivable	1121-000	\$1,500.00	\$1,500.00
09/09/16	7	Apple Financial Services	Refund	1129-000	\$550.84	\$2,050.84
10/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00
11/25/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00
12/27/16		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00
01/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00
02/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00
02/28/17		James G. Murphy Co.	Sale of VW van		\$7,990.20	\$9,966.04
			Gross Receipts \$9,000.00			
			Auction commissions (\$900.00)	3610-000		
			Auction expenses (\$109.80)	3620-000		
	6		Volkswagen bus \$9,000.00	1129-000		
03/27/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00
04/03/17	101	International Sureties, Ltd. 701 Poydras Street, #420 New Orleans, LA 70139	Bond No. 016027975	2300-000		\$3.23
						\$9,947.81

Page Subtotals:

\$10,041.04

\$93.23

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 16-12940  
Case Name: Creature, LLC

Taxpayer ID No: XX-XXX6649  
For Period Ending: 12/13/2017

Trustee Name: NANCY L. JAMES  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX2303  
Checking

Blanket Bond (per case limit): \$63,926,457.00  
Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/25/17		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00	\$9,932.81
11/17/17	102	NANCY L. JAMES 15008 63RD DRIVE, S.E. SNOHOMISH, WA 98296	Final distribution	2100-000		\$1,434.11	\$8,498.70
11/17/17	103	NANCY L. JAMES 15008 63RD DRIVE, S.E. SNOHOMISH, WA 98296	Final distribution	2200-000		\$46.62	\$8,452.08
11/17/17	104	United States Trustee 700 Stewart St, Suite 5103 Seattle, Wa 98101	Final distribution	2950-000		\$2,512.49	\$5,939.59
11/17/17	105	LIVESEY LAW FIRM 600 Stewart Street, #1908 Seattle, WA 98101	Final distribution	3210-000		\$5,676.29	\$263.30
11/17/17	106	LIVESEY LAW FIRM 600 Stewart Street, #1908 Seattle, WA 98101	Final distribution	3220-000		\$263.30	\$0.00

COLUMN TOTALS	\$10,041.04	\$10,041.04
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$10,041.04	\$10,041.04
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$10,041.04	\$10,041.04

## Exhibit 9

## TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	DISBURSEMENTS	NET	ACCOUNT
	\$10,041.04	\$10,041.04	\$0.00	BALANCE
XXXXXX2303 - Checking	\$10,041.04	\$10,041.04	\$0.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand	
Total Allocation Receipts:	\$1,009.80			
Total Net Deposits:	\$10,041.04			
<hr/> Total Gross Receipts:	<hr/> \$11,050.84			

Page Subtotals:

\$0.00

\$0.00